

EXHIBIT A

Exhibit A:

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE, TX 78521

PAGE 1 OF 1
JULY 07, 2005

TRACE NUMBER: 0507070000033863



SUMMIT POLYMERS INC
6715 SPRINKLE RD
PORTAGE, MI 49002

0507070000033863

CHECK NUMBER 33863

AMOUNT PAID \$227,351.15

C1005-4

1/24/10 10:40:07
13

SUPPLIER NO: 95366

INQUIRIES: 956-554-5782

INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT	DISCOUNT	AMOUNT	NET AMOUNT
05/13/05	050914			\$2,699.11			\$2,699.11
05/12/05	050912			(-2.31)	\$15,783.27		\$15,783.27
05/11/05	050911			\$8,636.39			\$8,636.39
Entered 05/17/05	050912			\$15,390.53			\$15,390.53
05/20/05	050912			\$6,573.94			\$6,573.94
05/23/05	050912			\$3,678.77			\$3,678.77
05/22/05	050912			\$8,226.07			\$8,226.07
04/22/05	050927			\$7,486.56			\$7,486.56
04/20/05	050915			\$5,793.58			\$5,793.58
04/19/05	050906			\$280.08			\$280.08
04/18/05	050912			\$14,448.48			\$14,448.48
04/17/05	050933			\$1,261.48			\$1,261.48
04/16/05	050912			\$11,527.68			\$11,527.68
04/15/05	050912			\$12,931.20			\$12,931.20
04/14/05	050912			\$14,929.31			\$14,929.31
04/13/05	050912			\$6,573.94			\$6,573.94
04/12/05	050913			\$13,960.57			\$13,960.57
04/11/05	050912			\$5,873.20			\$5,873.20
04/10/05	050918			\$5,875.04			\$5,875.04
04/09/05	050912			\$5,873.20			\$5,873.20
04/08/05	050912			\$18,108.52			\$18,108.52
04/07/05	050924			\$12,702.88			\$12,702.88
04/06/05	050168			\$5,544.26			\$5,544.26
04/05/05	050167			\$9,716.93			\$9,716.93
04/04/05	050912			\$13,699.82			\$13,699.82
04/03/05	050917			\$10,949.55			\$10,949.55
04/02/05	050912			\$227,351.16			\$227,351.16
04/01/05	050912						
03/31/05	050912						
03/30/05	050912						
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00/18/03	05091						

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE, TX 78521



PAGE: 1 OF 1
JULY 28, 2005

0507280000034306

SUMMIT POLYMERS INC
6715 SPRINKLE RD
PORTAGE, MI 49002

C1005-4
CHECK NUMBER 34306
AMOUNT PAID \$615.98

TRACE NUMBER: 0507280000034306

SUPPLIER NO: 95366

INQUIRIES: 956-554-5782

INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
06/30/05	050912			\$40.94	\$0.00	\$40.94
05/20/05	053274	052944		\$575.04	\$0.00	\$575.04
			TOTALS	\$615.98	\$0.00	\$615.98

PROCESSED

AUG 08 2005

BATCH # 14

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE, TX 78521



PAGE: 1 OF 1
AUGUST 11, 2005

0508110000034587

SUMMIT POLYMERS INC
15101 N COMMERCE DR
DEARBORN, MI 48120

TRACE NUMBER: 0508110000034587

CHECK NUMBER 34587
AMOUNT PAID \$5,775.00

SUPPLIER NO: 01586

INQUIRIES: 956-554-5782

INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
05/20/05	553912	660744	011130	\$5,775.00	\$0.00	\$5,775.00
TOTALS				\$5,775.00	\$0.00	\$5,775.00

PROCESSED
AU/23/05
LAK
BATCH #

DELPHI MECHATRONIC SYSTEMS
 615 ELCA LANE, SUITE A
 BROWNSVILLE, TX 78521

0508110000034588

SUMMIT POLYMERS INC
 6715 SPRINKLE RD
 PORTAGE, MI 49002

PAGE: 1 OF 1
 AUGUST 11, 2005

TRACE NUMBER: 0508110000034588
 CHECK NUMBER 34588
 AMOUNT PAID: \$257,376.20

13
 PROCESSED
 1005-4
 1005-4
 1005-4

SUPPLIER NO: 95366

AUG 23 2005 INQUIRIES: 956-554-5782

INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	ITEM DESCRIPTION	INVOICE AMOUNT	DISCOUNT	AMOUNT	NET AMOUNT
03/07/05	522363	660732		\$4,046.37	\$0.00	\$400.00	\$4,046.37
06/30/05	522363	055732		\$1,971.45	\$0.00	\$1,971.45	\$1,971.45
06/28/05	522363	050167		\$3,562.93	\$0.00	\$3,562.93	\$3,562.93
06/22/05	522363	055755		\$130.06	\$0.00	\$130.06	\$130.06
06/14/05	522363	055749		\$8,447.40	\$0.00	\$8,447.40	\$8,447.40
06/09/05	522363	050914		\$8,842.67	\$0.00	\$8,842.67	\$8,842.67
06/01/05	522363	052832		\$2,179.08	\$0.00	\$2,179.08	\$2,179.08
06/06/05	522363	055756		\$445.36	\$0.00	\$445.36	\$445.36
06/29/05	522363	055755		\$360.42	\$0.00	\$360.42	\$360.42
06/08/05	522363	050924		\$9,224.51	\$0.00	\$9,224.51	\$9,224.51
06/21/05	522363	055750		\$17,006.49	\$0.00	\$17,006.49	\$17,006.49
06/20/05	522363	050168		\$4,772.80	\$0.00	\$4,772.80	\$4,772.80
06/17/05	522363	050168		\$4,689.94	\$0.00	\$4,689.94	\$4,689.94
05/11/05	522363	050913		\$10,483.18	\$0.00	\$10,483.18	\$10,483.18
04/19/05	522363	050912		\$29,129.21	\$0.00	\$29,129.21	\$29,129.21
03/22/05	522363	050168		\$10,628.33	\$0.00	\$10,628.33	\$10,628.33
06/10/05	522363	050167		\$12,532.94	\$0.00	\$12,532.94	\$12,532.94
06/13/05	522363	050913		\$13,382.01	\$0.00	\$13,382.01	\$13,382.01
06/16/05	522363	050912		\$11,049.19	\$0.00	\$11,049.19	\$11,049.19
06/22/05	522363	055751		\$11,320.42	\$0.00	\$11,320.42	\$11,320.42
06/23/05	522363	055749		\$6,505.06	\$0.00	\$6,505.06	\$6,505.06
06/24/05	522363	055749		\$17,100.35	\$0.00	\$17,100.35	\$17,100.35
06/27/05	522363	055749		\$13,798.81	\$0.00	\$13,798.81	\$13,798.81
06/06/05	522363	055749		\$15,304.31	\$0.00	\$15,304.31	\$15,304.31
06/06/05	522363	055758		\$1,615.90	\$0.00	\$1,615.90	\$1,615.90
06/15/05	522363	050912		\$548.34	\$0.00	\$548.34	\$548.34
05/09/05	522363	050912		\$9,960.20	\$0.00	\$9,960.20	\$9,960.20
06/03/05	522363	050167		\$10,658.38	\$0.00	\$10,658.38	\$10,658.38
TOTALS				\$17,277.09	\$0.00	\$17,277.09	\$17,277.09
				\$257,376.20	\$0.00	\$257,376.20	\$257,376.20



**DELPHI MECHATRONIC SYSTEMS
6115 ELCA LANE, SUITE A
BROWNSVILLE, TX 78521**

PAGE: 1 OF 1
AUGUST 18, 2005



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SUMMIT POLYMERS INC
15101 N COMMERCE DR
DEARBORN, MI 48120

CHECK NUMBER 34702
AMOUNT PAID: \$474.96

SUPPLIER NO: 01586

INDICE DA

INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
05/09/05	533369			\$474.95	\$0.00	\$474.95
	660755			\$474.95	\$0.00	\$474.95
TOTALS						

PROCESSED
SEP 01 2006
BATCH # 01

Remittance Statements Pg 7 of 13

DELPHI MECHATRONIC SYSTEMS
615 E.CA LANE SUITE A
BROWNSVILLE TX 78521

PAGE: 1 of 1

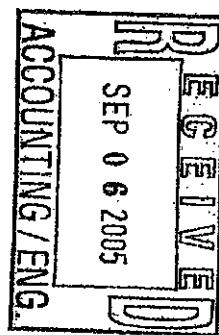
DATE: September 1, 2005
TRACE NUMBER: 0509010000035127
CHECK NUMBER: 35127
AMOUNT PAID: \$2,296.80

INQUIRIES: 956-554-5782

0509010000035127

SUMMIT POLYMERS, INC.
6715 SPRINKLE RD
PORTAGE MI 49002-9707

C/1005



SUPPLIER NO: 95366	INVOICE DATE: INVOICE NUMBER	P.O. NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
	07/29/05 567610	050167		\$1,114.75	\$0.00	\$1,114.75
	07/19/05 565219	055763		\$1,182.05	\$0.00	\$1,182.05
			TOTALS	\$2,296.80	\$0.00	\$2,296.80

PROCESSED

SEP 16 2005

BATCH # b2

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DELPHIMECHATRONIC SYSTEMS
515 ECA CANE SUITE A
BROWNSVILLE TX 78521

DUPLICATE CHECKS 2A:00253 - 32851, NNNN 2515100004002 X944A1.
SUMMIT POLYMERS INC
6715 SPRINKLE RD
PORTAGE MI 49002-9707

PAGE: 1 of 2

DATE: September 8, 2005
TRACE NUMBER: 0509080000035259
CHECK NUMBER: 35259
AMOUNT PAID: \$53,365.74

INQUIRIES: 956-554-5782

C1005
RECEIVED

2515100003007004301

SUPPLIER NO: 95366		P.O. NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
07/01/05	563049	050166		\$280.99	\$0.00	\$280.99
07/01/05	563050A	055750		\$1,560.70	\$0.00	\$1,560.70
07/01/05	563050B	055753		\$1,560.70	\$0.00	\$1,560.70
07/01/05	563050C	055754		\$1,625.72	\$0.00	\$1,625.72
07/01/05	563050D	055756		\$816.50	\$0.00	\$816.50
07/01/05	563050E	055758		\$890.73	\$0.00	\$890.73
07/01/05	563050F	055759		\$816.50	\$0.00	\$816.50
07/01/05	563050G	055764		\$77.23	\$0.00	\$77.23
07/01/05	563163A	055762		\$0.00	\$0.00	\$0.00
07/01/05	563163B	055765		\$360.42	\$0.00	\$360.42
07/01/05	563184	055761		\$1,441.59	\$0.00	\$1,441.59
07/01/05	563187	055764		\$540.63	\$0.00	\$540.63
07/01/05	563203A	055766		\$180.21	\$0.00	\$180.21
07/01/05	563203B	055762		\$720.85	\$0.00	\$720.85
07/01/05	563203C	055764		\$360.42	\$0.00	\$360.42
07/01/05	563203D	055765		\$720.85	\$0.00	\$720.85
07/01/05	563211A	055749		\$1,560.70	\$0.00	\$1,560.70
07/04/05	563211B	055752		\$1,560.70	\$0.00	\$1,560.70
07/04/05	563211C	055756		\$148.46	\$0.00	\$148.46
07/04/05	563211D	055758		\$890.73	\$0.00	\$890.73
07/04/05	563211F	055759		\$74.23	\$0.00	\$74.23
07/04/05	563211G	055760		\$890.73	\$0.00	\$890.73
07/04/05	563211H	055761		\$720.85	\$0.00	\$720.85

PLEASE DETACH BEFORE DEPOSITING CHECK

PAGE: 2 of 2

00043 CKS ZA 05251 - 35259 NNNN 2515100004002 X349A1 0000054

SUMMIT POLYMERS INC



INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
07/04/05	563211I	055762 ✓		\$360.42	\$0.00	\$360.42
07/04/05	563211J	055764 ✓		\$1,081.27	\$0.00	\$1,081.27
07/04/05	563211K	055765 ✓		\$360.42	\$0.00	\$360.42
07/04/05	563211L	055766 ✓		\$180.21	\$0.00	\$180.21
07/14/05	564410A	055749 ✓		\$2,341.04	\$0.00	\$2,341.04
07/14/05	564410B	055750 ✓		\$780.35	\$0.00	\$780.35
07/14/05	564410C	055751 ✓		\$1,560.70	\$0.00	\$1,560.70
07/14/05	564410D	055752 ✓		\$1,560.70	\$0.00	\$1,560.70
07/14/05	564410F	055753 ✓		\$780.35	\$0.00	\$780.35
07/14/05	564410G	055754 ✓		\$1,560.70	\$0.00	\$1,560.70
07/14/05	564410H	055755 ✓		\$1,781.47	\$0.00	\$1,781.47
07/14/05	564410I	055756 ✓		\$890.73	\$0.00	\$890.73
07/14/05	564410J	055757 ✓		\$890.73	\$0.00	\$890.73
07/14/05	564410K	055758 ✓		\$890.73	\$0.00	\$890.73
07/14/05	564410L	055759 ✓		\$2,672.20	\$0.00	\$2,672.20
07/14/05	564410M	050167 ✓		\$1,114.75	\$0.00	\$1,114.75
07/14/05	564410N	050169 ✓		\$1,151.42	\$0.00	\$1,151.42
07/14/05	564514A	055763 ✓		\$901.06 ✓	\$0.00	\$901.06
07/14/05	564514B	055766 ✓		\$901.06	\$0.00	\$901.06
07/26/05	566133A	052939 ✓		\$280.08	\$0.00	\$280.08
07/26/05	566133B	052891 ✓	9/17/05 Partial 326138	\$174.24	\$0.00	\$174.24
07/26/05	566133D	052947 ✓		\$101.14	\$0.00	\$101.14
07/26/05	566133F	052944 ✓		\$46.68	\$0.00	\$46.68
07/26/05	566397A	050167 ✓		\$557.38	\$0.00	\$557.38
07/26/05	566397B	050168 ✓		\$280.99	\$0.00	\$280.99
07/26/05	566397C	050912 ✓		\$780.35	\$0.00	\$780.35
07/26/05	566397E	050914 ✓		\$1,560.70	\$0.00	\$1,560.70
07/26/05	566397G	050917 ✓		\$1,560.70	\$0.00	\$1,560.70
07/26/05	566398A	055750 ✓		\$780.35	\$0.00	\$780.35
07/26/05	566398B	055751 ✓		\$780.35	\$0.00	\$780.35
07/26/05	566398C	055763 ✓		\$1,081.27	\$0.00	\$1,081.27
07/27/05	566992	050167 ✓		\$557.38 ✓	\$0.00	\$557.38
07/28/05	566979A	055750 ✓		\$780.35	\$0.00	\$780.35
07/28/05	566979B	055751 ✓		\$780.35	\$0.00	\$780.35
07/28/05	566979C	055752 ✓		\$780.35 ✓	\$0.00	\$780.35
07/28/05	566979D	055753 ✓		\$780.35	\$0.00	\$780.35
07/28/05	566979E	055758 ✓		\$890.73	\$0.00	\$890.73
07/28/05	566979F	055759 ✓		\$890.73	\$0.00	\$890.73
TOTALS				\$53,365.74	\$0.00	\$53,365.74

✓ 3568.15

DELPHI MECHATRONIC SYSTEMS
6115 ELCA LANE, SUITE A
BROWNSVILLE, TX 78521

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DATE: September 15, 2005
TRACE NUMBER: 05091500000035328
CHECK NUMBER: 35328
AMOUNT DRAFTED: \$20.00

INQUIRIES: 956-554-5782

SUPPLIER NO: 95366

INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
07/23/05	566397D	050926		\$890.73	\$0.00	\$890.73
		TOTALS		\$890.73	\$0.00	\$890.73

PROCESSED

SEP 23 2005

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PLEASE DETACH BEFORE DEPOSITING CHECK

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE, TX 78521

PAGE: 1 of 4

DATE: September 29, 2005
TRACE NUMBER: 0509290000035737
CHECK NUMBER: 35737
AMOUNT PAID: \$126,392.21

INQUIRIES: 956-554-5782

00005 CCS ZB 05272 - 35737 NNNN 2725100004003 X347A1
SUMMIT POLYMERS INC
6715 SPRINKLE RD
PORTAGE MI 49002-9707



Clues - 1
File # 035
PROCESSED
OCT 12 2005
BATCH# 95

SUPPLIER NO: 95366

INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
08/01/05	567694a	055749 ✓		\$780.35	\$0.00	\$780.35
08/01/05	567694b	055750 ✓		\$780.35	\$0.00	\$780.35
08/01/05	567694c	055755 ✓		\$1,781.47	\$0.00	\$1,781.47
08/01/05	567694d	055756 ✓		\$1,781.47	\$0.00	\$1,781.47
08/01/05	567694e	055759 ✓		\$890.73	\$0.00	\$890.73
08/01/05	567694f	050169 ✓		\$575.71	\$0.00	\$575.71
08/01/05	567694g	055758 ✓		\$890.73	\$0.00	\$890.73
08/02/05	568239h	050168 ✓		\$280.99	\$0.00	\$280.99
08/02/05	568239j	055754 ✓		\$780.35	\$0.00	\$780.35
08/02/05	568239k	055755 ✓		\$890.73	\$0.00	\$890.73
08/02/05	568239l	055756 ✓		\$890.73	\$0.00	\$890.73
08/02/05	568239m	055762 ✓		\$180.21	\$0.00	\$180.21
08/02/05	568239i	055753 ✓		\$780.35	\$0.00	\$780.35
08/03/05	568576n	050167 ✓		\$1,114.75	\$0.00	\$1,114.75
08/03/05	568576o	050168 ✓		\$280.99	\$0.00	\$280.99
08/03/05	568576p	050169 ✓		\$575.71	\$0.00	\$575.71
08/04/05	568583q	055749 ✓		\$1,495.67	\$0.00	\$1,495.67
08/04/05	568583r	055750 ✓		\$780.35	\$0.00	\$780.35
08/04/05	568583s	055755 ✓		\$890.73	\$0.00	\$890.73
08/04/05	568583t	055756 ✓		\$890.73	\$0.00	\$890.73
08/04/05	568583u	055757 ✓		\$1,781.47	\$0.00	\$1,781.47
08/04/05	568583v	055758 ✓		\$890.73	\$0.00	\$890.73
08/04/05	568583w	055759 ✓		\$890.73	\$0.00	\$890.73

PLEASE DETACH BEFORE DEPOSITING CHECK

PAGE: 2 of 4

00005 CKS ZB 05272 - 35737 NNNN 2725100004003 X34941 0001163

SUMMIT POLYMERS INC



INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
08/04/05	568764x	050168 ✓		\$842.98	\$0.00	\$842.98
08/04/05	568764y	050169 ✓		\$575.71	\$0.00	\$575.71
08/05/05	568880a	055750 ✓		\$780.35	\$0.00	\$780.35
08/05/05	568880b	055751 ✓		\$1,560.70	\$0.00	\$1,560.70
08/05/05	568880c	055758 ✓		\$890.73	\$0.00	\$890.73
08/05/05	568880d	055759 ✓		\$890.73	\$0.00	\$890.73
08/05/05	568880e	055760 ✓		\$890.73	\$0.00	\$890.73
08/05/05	568880f	055753 ✓		\$780.35	\$0.00	\$780.35
08/05/05	568880g	055749 ✓		\$780.35	\$0.00	\$780.35
08/08/05	569269g	055752 ✓		\$1,560.70	\$0.00	\$1,560.70
08/08/05	569269h	055754 ✓		\$780.35	\$0.00	\$780.35
08/08/05	569269j	050168 ✓		\$280.99	\$0.00	\$280.99
08/08/05	569269l	050167 ✓		\$1,114.75	\$0.00	\$1,114.75
08/10/05	569588k	055750 ✓		\$780.35	\$0.00	\$780.35
08/10/05	569588l	055751 ✓		\$780.35	\$0.00	\$780.35
08/10/05	569588m	055766 ✓		\$180.21	\$0.00	\$180.21
08/10/05	569862n	050167 ✓		\$1,114.75	\$0.00	\$1,114.75
08/10/05	569889o	050168 ✓		\$280.99	\$0.00	\$280.99
08/10/05	569889p	055749 ✓		\$780.35	\$0.00	\$780.35
08/10/05	569889q	055750 ✓		\$780.35	\$0.00	\$780.35
08/10/05	569889r	055752 ✓		\$780.35	\$0.00	\$780.35
08/10/05	569889s	055755 ✓		\$780.35	\$0.00	\$780.35
08/10/05	569889t	055756 ✓		\$890.73	\$0.00	\$890.73
08/10/05	569889u	055766 ✓		\$890.73	\$0.00	\$890.73
08/10/05	570291v	050167 ✓		\$180.21	\$0.00	\$180.21
08/10/05	570291w	050168 ✓		\$557.38	\$0.00	\$557.38
08/10/05	570291x	050169 ✓		\$280.99	\$0.00	\$280.99
08/11/05	570291a	055750 ✓		\$575.71	\$0.00	\$575.71
08/11/05	570291b	055751 ✓		\$780.35	\$0.00	\$780.35
08/11/05	570291c	055752 ✓		\$780.35	\$0.00	\$780.35
08/11/05	570291d	055753 ✓		\$1,560.70	\$0.00	\$1,560.70
08/11/05	570291e	055754 ✓		\$780.35	\$0.00	\$780.35
08/11/05	570291f	055755 ✓		\$780.35	\$0.00	\$780.35
08/11/05	570291g	055756 ✓		\$1,781.47	\$0.00	\$1,781.47
08/11/05	570291h	055757 ✓		\$890.73	\$0.00	\$890.73
08/11/05	570291j	055759 ✓		\$890.73	\$0.00	\$890.73
08/11/05	570291k	055760 ✓		\$890.73	\$0.00	\$890.73
08/11/05	570291l	055766 ✓		\$890.73	\$0.00	\$890.73
08/11/05	570291y	050167 ✓		\$180.21	\$0.00	\$180.21
08/11/05	570291z	055749 ✓		\$557.38	\$0.00	\$557.38
08/11/05	5702911	055758 ✓		\$1,560.70	\$0.00	\$1,560.70
08/15/05	570936m	050168 ✓		\$890.73	\$0.00	\$890.73
				\$561.98	\$0.00	\$561.98

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INVOICE DATE	INVOICE NUMBER	P.O. NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
08/15/05	570936n	055754 ✓		\$780.35	\$0.00	\$780.35
08/15/05	570936o	055757 ✓		\$890.73	\$0.00	\$890.73
08/15/05	570936p	055758 ✓		\$890.73	\$0.00	\$890.73
08/15/05	570936q	055759 ✓		\$890.73	\$0.00	\$890.73
08/15/05	570936r	055760 ✓		\$890.73	\$0.00	\$890.73
08/16/05	571248s	050167 ✓		\$557.38	\$0.00	\$557.38
08/16/05	571248t	055751 ✓		\$780.35	\$0.00	\$780.35
08/16/05	571248u	055753 ✓		\$780.35	\$0.00	\$780.35
08/16/05	571248v	055755 ✓		\$890.73	\$0.00	\$890.73
08/16/05	571248w	055758 ✓		\$890.73	\$0.00	\$890.73
08/17/05	571782x	050915 ✓		\$1,560.70	\$0.00	\$1,560.70
08/18/05	571861a	055754 ✓		\$780.35	\$0.00	\$780.35
08/18/05	571861b	055755 ✓		\$890.73	\$0.00	\$890.73
08/18/05	571861c	055756 ✓		\$890.73	\$0.00	\$890.73
08/18/05	571861d	055757 ✓		\$890.73	\$0.00	\$890.73
08/18/05	571861e	055758 ✓		\$890.73	\$0.00	\$890.73
08/18/05	571861f	055759 ✓		\$890.73	\$0.00	\$890.73
08/18/05	571861g	055760 ✓		\$890.73	\$0.00	\$890.73
08/18/05	571861h	050167 ✓		\$557.38	\$0.00	\$557.38
08/18/05	571861y	055749 ✓		\$2,341.04	\$0.00	\$2,341.04
08/18/05	571861z	055752 ✓		\$780.35	\$0.00	\$780.35
08/18/05	571861l	050168 ✓		\$280.99	\$0.00	\$280.99
08/19/05	572190j	050167 ✓		\$557.38	\$0.00	\$557.38
08/19/05	572190k	050169 ✓		\$575.71	\$0.00	\$575.71
08/19/05	572190m	055752 ✓		\$780.35	\$0.00	\$780.35
08/19/05	572190n	055755 ✓		\$890.73	\$0.00	\$890.73
08/19/05	572190o	055757 ✓		\$890.73	\$0.00	\$890.73
08/19/05	572190p	055758 ✓		\$890.73	\$0.00	\$890.73
08/19/05	572190q	055760 ✓		\$890.73	\$0.00	\$890.73
08/19/05	572190r	050917 ✓		\$780.35	\$0.00	\$780.35
08/23/05	572854a	055759 ✓		\$890.73	\$0.00	\$890.73
08/23/05	572854b	055760 ✓		\$890.73	\$0.00	\$890.73
08/23/05	572854s	050167 ✓		\$1,672.13	\$0.00	\$1,672.13
08/23/05	572854t	050168 ✓		\$842.98	\$0.00	\$842.98
08/23/05	572854u	050169 ✓		\$575.71	\$0.00	\$575.71
08/23/05	572854v	055750 ✓		\$780.35	\$0.00	\$780.35
08/23/05	572854w	055752 ✓		\$780.35	\$0.00	\$780.35
08/23/05	572854x	055753 ✓		\$1,560.70	\$0.00	\$1,560.70
08/23/05	572854y	055755 ✓		\$890.73	\$0.00	\$890.73
08/23/05	572854z	055756 ✓		\$1,781.47	\$0.00	\$1,781.47
08/25/05	573670c	055750 ✓		\$1,560.70	\$0.00	\$1,560.70
08/25/05	573670d	055749 ✓		\$780.35	\$0.00	\$780.35
08/25/05	573670e	055751 ✓		\$780.35	\$0.00	\$780.35
08/25/05	573670f	055752 ✓		\$780.35	\$0.00	\$780.35
08/25/05	573670g	055753 ✓		\$1,560.70	\$0.00	\$1,560.70
08/25/05	573670h	055754 ✓		\$780.35	\$0.00	\$780.35
08/25/05	573670j	055757 ✓		\$1,781.47	\$0.00	\$1,781.47
08/25/05	573670k	055758 ✓		\$2,672.20	\$0.00	\$2,672.20
08/25/05	573670l	055760 ✓		\$890.73	\$0.00	\$890.73
08/25/05	573670m	050169 ✓		\$575.71	\$0.00	\$575.71
08/25/05	573670t	055755 ✓		\$1,781.47	\$0.00	\$1,781.47
08/29/05	574177n	050167 ✓		\$557.38	\$0.00	\$557.38
08/29/05	574177o	050168 ✓		\$280.99	\$0.00	\$280.99
08/29/05	574177p	055749 ✓		\$1,560.70	\$0.00	\$1,560.70
08/29/05	574177q	055751 ✓		\$780.35	\$0.00	\$780.35
08/29/05	574177r	055752 ✓		\$780.35	\$0.00	\$780.35
08/29/05	574177s	055753 ✓		\$780.35	\$0.00	\$780.35
08/29/05	574177t	055754 ✓		\$1,560.70	\$0.00	\$1,560.70
08/29/05	574177u	055755 ✓		\$890.73	\$0.00	\$890.73
08/29/05	574177v	055756 ✓		\$1,781.47	\$0.00	\$1,781.47
08/29/05	574177w	055759 ✓		\$890.73	\$0.00	\$890.73
08/31/05	574993a	055751 ✓		\$780.35	\$0.00	\$780.35